

# TAX INVOICE

Invoice No: 1032  
Invoice Date: 2023-02-01  
Due Date: 2023-03-03

### Billed By

Business Name: Balaji Hardware

Email:

Phone:

GSTIN: 36AABFB5678M1ZZ

PAN: AABFB5678M

Address: 15-1-504, Siddiambar Bazar,  
Feelkhana, Hyderabad,  
Telangana 500012

City: Hyderabad

Postal Code: 500012

State: Telangana

### Billed To

Business Name: Shiva Hardware Stores

Email:

Phone:

GSTIN: 36AAMFS1234P1Z5

PAN: AAMFS1234P

Address: 4-5-119, Sultan Bazaar, Koti,  
Hyderabad, Telangana 500095

City: Hyderabad

Postal Code:

State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Halogen Light Fixtures (per unit)	8539	600	10	6000.00	18	7080.00
WPC Door Frames (per unit)	3925	2200	10	22000.00	18	25960.00
				Total Taxable Value	28000.00	
				Subtotal	33040.00	
				Discount	1400	
				Total	31640.00	
				Amount Paid	0.00	
				Balance Due	Rs 31640.00	

### Terms and condition

Please make the payment by the due date.

